

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ADELE VAN JACKSON

Debtor(s)

Case No. 08-34469

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2008.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2009, 04/08/2009, 11/25/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/29/2012, 01/07/2013.
- 5) The case was dismissed on 01/16/2013.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$111,037.40.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$122,850.34
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$122,850.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,730.00
Court Costs \$0.00
Trustee Expenses & Compensation \$7,204.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,934.26

Attorney fees paid and disclosed by debtor: \$1,770.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	NA	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	3,879.25	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	NA	2,684.69	2,684.69	2,684.69	0.00
AMERICAS SERVICING COMPANY	Secured	NA	45,337.19	21,390.81	21,390.81	0.00
AMERICAS SERVICING COMPANY	Secured	251,861.00	247,720.61	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	1,627.53	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,422.00	2,779.83	2,779.83	1,491.39	280.11
CITIFINANCIAL	Unsecured	15,814.19	8,135.77	8,135.77	4,364.90	819.62
CITIFINANCIAL INC	Secured	15,135.11	10,856.55	10,856.55	0.00	0.00
CITIFINANCIAL INC	Secured	NA	NA	NA	0.00	0.00
COMCAST	Unsecured	723.93	NA	NA	0.00	0.00
COMCAST	Unsecured	723.00	NA	NA	0.00	0.00
DRAPER & KRAMER	Unsecured	23,312.45	NA	NA	0.00	0.00
DRAPER & KRAMER	Secured	33,200.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	510.00	510.00	266.74	50.73
EAST BAY FUNDING	Unsecured	NA	510.00	510.00	266.74	50.73
EAST BAY FUNDING	Unsecured	NA	510.00	510.00	266.74	50.73
FIRST AMERICAN CASH ADVANCE	Unsecured	NA	1,798.17	1,798.17	964.72	181.18
FOUR SEASONS HEATING & AIR	Unsecured	1,278.00	NA	NA	0.00	0.00
H & R BLOCK BANK	Unsecured	529.76	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Secured	10,725.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Secured	NA	0.00	1,400.00	1,400.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	4,094.97	4,094.97	4,094.97	317.49
INTERNAL REVENUE SERVICE	Unsecured	NA	981.38	981.38	513.27	68.46
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,326.00	1,486.92	1,486.92	797.75	149.90
OCWEN LOAN SERVICING LLC	Secured	42,451.00	42,139.38	50,508.76	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	8,369.38	8,519.38	8,519.38	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,032.00	11,192.78	11,192.78	6,004.99	1,127.68
PREMIER BANK CARD	Unsecured	378.00	486.30	486.30	254.35	48.46
PREMIER BANK CARD	Unsecured	237.00	561.78	561.78	293.82	55.87
R & Y PROPERTIES	Secured	3,005.38	0.00	3,782.00	2,904.79	244.92

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	14,666.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	28,325.00	44,095.66	44,095.66	33,102.88	5,666.93
ST JAMES HOSPITAL & HEALTH	Unsecured	675.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	2,076.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	13,575.00	14,579.77	14,579.77	14,579.77	640.57
ULTRA GREEN INC	Unsecured	64.00	NA	NA	0.00	0.00
WINDWOOD CONDO ASSOC	Secured	3,782.20	4,214.31	4,214.31	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$61,365.31	\$0.00	\$0.00
Mortgage Arrearage	\$33,994.88	\$33,994.88	\$0.00
Debt Secured by Vehicle	\$58,675.43	\$47,682.65	\$6,307.50
All Other Secured	\$7,996.31	\$2,904.79	\$244.92
TOTAL SECURED:	\$162,031.93	\$84,582.32	\$6,552.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,094.97	\$4,094.97	\$317.49
TOTAL PRIORITY:	\$4,094.97	\$4,094.97	\$317.49
GENERAL UNSECURED PAYMENTS:	\$28,952.93	\$15,485.41	\$2,883.47

<u>Disbursements:</u>	
Expenses of Administration	<u>\$8,934.26</u>
Disbursements to Creditors	<u>\$113,916.08</u>
TOTAL DISBURSEMENTS :	<u>\$122,850.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/24/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.